| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | 1. Contract l | | Page 1 Of 3 |
|--|--|--|---|--|--|
| 2. Amendment/Modification No. | 3. Effective Date | 4. Requisition/Purchase Req No. 5. Project No. (I | | | . (If applicable) |
| 0002 | 2003OCT21 | SEE SCHEDULE | | | |
| 6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ALEC TERRY ZIELINSKI (586)574-5833 WARREN, MICHIGAN 48397-5000 | Code W56HZV | 7. Administered By (If other to | than Item 6) | | Code |
| HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: ZIELINST@TACOM.ARMY.MIL | | SCD | PAS | ADP | DТ |
| 8. Name And Address Of Contractor (No., Stre | eet, City, County, State and | | | nt Of Solicitation | |
| | | | DAMEOT 02 O | N460 | |
| | | | 9B. Dated (See | | |
| | | | 2003SEP22 | | |
| | | | 10A. Modificat | tion Of Contra | ct/Order No. |
| Code Facility Code | | | 10B. Dated (Se | ee Item 13) | |
| | THIS ITEM ONLY APPLI | ES TO AMENDMENTS OF SO | OLICITATION | IS | |
| is extended, is not extended. Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVE SPECIFIED MAY RESULT IN REJECTIO change may be made by telegram or letter, popening hour and date specified. 12. Accounting And Appropriation Data (If red.) A. This Change Order is Issued Pursua The Contract/Order No. In Item 10. B. The Above Numbered Contract/Order | endment prior to the hour- ning 2 signed copies of telegram which includes a D AT THE PLACE DESIG ON OF YOUR OFFER. If provided each telegram or quired) ITEM ONLY APPLIES T It Modifies The Contraint To: A. | and date specified in the solicitation of the amendments: (b) By acknown reference to the solicitation and GNATED FOR THE RECEIPT by virtue of this amendment you letter makes reference to the solicitation of the solicitation o | ation or as ame towledging rece d amendment n OF OFFERS I u desire to chan licitation and t NTRACTS/ORI (tem 14. | ended by one of eipt of this ame numbers. FAIL PRIOR TO TH nge an offer alr his amendment DERS | ndment on each copy of the URE OF YOUR E HOUR AND DATE eady submitted, such , and is received prior to the |
| Set Forth In Item 14, Pursuant To T | | 9 , | ich as changes | in paying office | , appropriation data, etc.) |
| C. This Supplemental Agreement Is En | tered Into Pursuant To Au | thority Of: | | | |
| D. Other (Specify type of modification a | and authority) | | | | |
| E. IMPORTANT: Contractor is not, | <u> </u> | this document and return | | copies to the Iss | |
| 14. Description Of Amendment/Modification (| Organized by UCF section | headings, including solicitation | /contract subje | ect matter wher | re feasible.) |
| SEE SECOND PAGE FOR DESCRIPTION | | | | | |
| Except as provided herein, all terms and condi and effect. | tions of the document refe | renced in item 9A or 10A, as he | retofore chang | ed, remains un | changed and in full force |
| 15A. Name And Title Of Signer (Type or print |) | 16A. Name And Title (| Of Contracting | Officer (Type | or print) |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | 15C. Date Signed | 16B. United States Of A | /SIGNED/ |)fficor) | 16C. Date Signed |
| (Signature of person authorized to sign) | | (Signature of | f Contracting (| | EODM 20 (DEV. 10.92) |

| CON | ITINU | ATION | SHEET |
|-----|-------|-------|-------|

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-03-Q-N469

MOD/AMD 0002

Page 2 of 3

Name of Offeror or Contractor:

SUPPLEMENTAL INFORMATION

- 1. The purpose of Amendment 0002 is to include Clin 0002AA so that a price can be entered. Amendment 0001 added an additional quantity of 217 each as clin 0001AB. Clin 0001AA is for a quantity of 48 each. The total for the 2 Clins is 265 each.
- 2. The option clin 0002AA should read 265 each and not 48 each.
- 3. The closing date still remains on Oct 23,2003 @ 1:00 PM.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 003 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-Q-N469

MOD/AMD 0002

Page 3 **of** 3

Name of Offeror or Contractor

| Name of Offer | or or Contractor: | | | | |
|---------------|--|----------|------|------------|--------|
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| | SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| 0002AA | OPTION CLIN | 265 | EA | \$ | \$ |
| | NOUN: SHAFT, SHOULDERED | | | | |
| | Packaging and Marking PACKAGING/PACKING/SPECIFICATIONS: SEE TDP FOR PACKAGING INSTRUCTIONS UNIT PACK: EA INTERMEDIATE PACK: 001 LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial | | | | |
| | Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin | | | | |
| | Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 DEL REL CD QUANTITY DEL DATE 001 265 UNDEFINITIZED | | | | |
| | FOB POINT: Destination | | | | |
| | SHIP TO: FREIGHT ADDRESS (Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE (SHIP-TO) WILL BE FURNISHED PRIOR TO THE SCHEDULED DELIVERY DATE FOR ITEMS REQUIRED UNDER THIS REQUISITION. | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |